

ITEK CORPORATION

Analysis of Travel on Project 9005.04 for the Period 1/1/60 to 2/29/60

Voucher No.	STATINTL Name of Traveler	Destination	Period Covered During Travel	Transportation Costs	Living Costs	Total	
I-0058		Boston - Omaha - Boston	11/29-12/1	26 00	28 00	54 00	Meetings per request of Customer
I-1039		Boston - Washington - New York C. - Boston	12/3 & 12/4	18 45	10 35	28 80	" " " " "
I-1281		Local Travel (Round trip CRC)	1/11/60	1 40		1 40	Not applicable - to be transferred
I-1658		Boston - Washington - Boston	1/13/60	19 95	5 00	24 95	Meeting per request of Customer
I-1659		Boston - Omaha - Boston	12/15 & 16	30 80	20 00	50 80	" " " " "
I-2192		Boston - Washington - Boston	12/1 & 12/2	60 72	490 00		" " " " "
I-2192		Boston - Washington - New York Co. - Boston	12/3 & 12/4	62 98		" " " " "	
I-2192		Boston - Omaha - Boston	12/15 & 17	3 30		" " " " "	
I-2192		Boston - Omaha - Boston	12/15 & 17	179 85		" " " " "	
					3 30		" " " " "
					179 85		" " " " "
2-1686		Local Travel (128-Crescent-128)			84	84	Services required
2-1693		Local Travel	1/14/60		4 20	4 20	Postage
2-1700		Local Travel (5 trips 700-128-700)			9 10	9 10	Services required
2-1702		Local Travel			1 75	1 75	" "
2-1877		Boston - Omaha - Boston	12/15 & 16		28 05	20 35	48 40
2-1881	Boston - Washington - Boston	11/30-12/5		40 80	101 25	142 05	" " " " "
Total Charges for the two months January & February				671 34	184 95	856 29	

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